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2
3 BILL NO. S-76-01-05

4 SPECIAL ORDINANCE NO. S-20-76

5 AN ORDINANCE approving Blanket Purchase
6 Order for purchase of automotive oil
and grease for the year 1976

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contracts between the City of Fort
10 Wayne, by and through its Mayor and the Board of Public Works and
11 the following:

12 Purchase Order B-7548 - AERO OIL COMPANY
13 Blanket Order for 1976 - Automotive
Oil and Grease

14 Purchase Order B-7549 - SUMMIT CITY STANDARD
15 Blanket Order for 1976 - Automotive
Oil and Grease

16 Purchase Order B3-32476 - AERO OIL COMPANY
17 Blanket Order for 1976 - Automotive
Oil and Grease

18 Purchase Order B3-32539 - SUMMIT CITY STANDARD
19 Blanket Order for 1976 - Automotive Oil
and Grease

20 all as more particularly set forth in Bid Document Ref. No. 392 and
21 said Purchase Orders which are on file in the Office of the Depart-
22 ment of Purchasing and are by reference incorporated herein, made
23 a part hereof and are hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. This Ordinance shall be in full force and
26 effect from and after its passage and approval by the Mayor.

27
28 
29 Councilman

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31
32
33
34 APPROVED AS TO FORM
AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by H. Robinson, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Hesterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Moses, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>					
<u>SCHMIDT, V.</u>				<u>✓</u>	
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 1-27-76

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 20-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Hesterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Hesterman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-0]-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving Blanket Purchase Order for purchase of automotive oil and grease
for the year 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses Jr.

John Nuckols

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

1976 Estimate	Description	Specifications	Type-Code	Price
55 Gallons	Detergent Oil #20-In 55 Gallon Drums	API Service SE-CC MIL-46152		
22 Cases 132 Gallons	Detergent Oil SAE-20-30 MIL-46152 40-50 In 24/1 Quart Cans	API Service SE-CC	Amoco 200 Amoco 100	
2420 Gallons	Detergent Oil SAE-10-20 MIL-46152 30-40 55 Gallon Drums	API Service SE-CC	Amoco 200 Amoco 100	
110 Gallons	Detergent Oil SAE-40 In 55 Gallon Drums	MIL 46152 API Service SE-CC		
10 Cases 60 Gallons	Detergent Oil SAE 10W In 24/1 Quart Cans	MIL 46152 API Service SE-CB		
385 Gallons	Detergent Oil SAE 10W In 55 Gallon Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W 30	
10 Cases 60 Gallons	Non-Detergent Oil SAE-10 20-30-40 In 24/1 Qt. Cans	SAE	Amolube Motor Oil	
2 Cases 12 Gallon	Non-Detergent Oil #30 In 24 Qts./case			
3 Cases 18 Gallon	Non-Detergent Oil #10 In 24 Qt./case			
8 Cases 48 Gallons	Non-Detergent Oil #20-#30 In 24 Qt./case			
330 Gallons	Non-Detergent Oil SAE 10-20-30-40 In 55 Gallon Drums	SAE	Amolube Motor Oil	
55 Gallons	Non-Detergent #20-In 55 Gal. Drums			
250 Gallons	Diesel Oil SAE-20-30-40 MIL-L-2104C Lowash Series 3 In 55 Gal. Drums	API Service SE-CC	Amoco 300 Motor Oil	
275 Gallons	Diesel Oil SAE #30 In 55 Gal. Drums	MIL-L-2104C API Service SE-CC	Amoco 300 Motor Oil	
1320 Gallons	Hydraulic Oil for Back Hoes Tractors, Truck Hoists, Ind. Oil In 55 Gallon Drums	Ind. Oil #21 or Equivalent	Indoil	
14 Cases 72 Gallons	Outboard Motor Oil In 24/1 Quart Cans	Premium Grade	American Out-board Motor Oil	
8 Drums 440 Gallons	Automatic Transmission Oil Dexron or in 55 Gallon Drums	Equivalent		

(Price Cfg. 80 motor)

B7548

Acro Ctl. Co.

Terms: Net-30

A/A on file

Afd. O.K. (Kendall)

Kendall C. Fl.

82.33/Drum

Kendall C. Fl.

10.10/Drum

Kendall C. Fl.

82.33/Drum

Kendall C. Fl.

82.33/Drum

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

92.01/Drum

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

10.10/Case

Kendall C. Fl.

79.70/Drum

Kendall C. Fl.

74.20

Kendall C. Fl.

84.70

Kendall C. Fl.

84.70

Kendall C. Fl.

64.35

Part 12 Ctl. Co.

64.2

84.70

B7549

Acro Ctl. Co.

Terms: Net-30

A/A attached

Afd. O.K. (Kendall)

Kendall C. Fl.

1.38/Case

75.90/Drum

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

75.90/Drum

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

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Kendall C. Fl.

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9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

Kendall C. Fl.

1.38/Case

9.90/Case

1976 Estimate	Description	Specifications	Type-Code	Price		
2 Drums 800 Lbs.	Lithium Base Grease con- taining Moly-Sulphide AM Molyllith or Grade #2 in 400 Lb. Drum Equivalent	American Molyllith Grease			<i>Grease Oil Co.</i> (Kendall) 1424 192.50	<i>Summit City</i> <i>Standard</i> .46/lb. ✓ 184.00/Drum
1880 Lbs.	Lithium Base Grease con- taining Moly-sulphide AM Molyllith or Grade #2 in 120 Lb. Drums Equivalent	American Molyllith Grease			42424 51.15 ✓ A123 For Disc Drakes 49.90	.49/lb. 58.80/120# .36/lb. ✓ 43.20/120#
3 Drums 360 Lbs.	Wheel Bearing Sodium Soap Permalube or Base Grease in 120 Lb. Drum Equivalent	Permalube Wheel Bearing Grease			2421 4.90	10-14 3/4" 100% tubed ✓ 4.76/case
100 Tubes	Multi-purpose Grease in Tubes (Specify oz. tube & No. tubes per Case) 14-3/4 oz. 10 Tubes to Case	Amoco Lithium MP Grease			Kendall Star 106.20 ✓ 3 Star 32.40 ✓	.36/lb. 144.00/Drum .39/lb. ✓ 46.80/120#
400 Lbs.	Multi-purpose Gear Grease In 55 Gallon, 400 Lb. Drums	Amer. MP Gear Lube SAE 80,90 and 140				
2040 Lbs.	Multi-purpose Gear Grease In 16 Gallon, 120 Lb. Drums	American MP Gear Lub SAE 80,90 and 140				
<u>SPECIAL REQUIREMENTS - NO SUBSTITUTION</u>						
1650 Gallons	Detergent Oil in SAE-20-40 Placed in 500 Gal. storage Tank	Ford M2C101B			1.61/gal. 92.01	Amoco M-V 1.61/gal. ✓ 88.55/Drum
275 Gallons	Detergent Oil in 55 Gallon Drums SAE-20-40	Ford M2C101B			84.70 Kendall M-C 2159 99.28	Amoco M-V 1.61/gal. ✓ 88.55/Drum 2.31/gal. ✓ 110.55/Drum
990 Gallons	Automatic Transmission Oil in 55 Gallon Drums	Ford Type F M2C33F				N/A
220 Gallons	Detergent 0.1 in 55 Gallon Drums	Harley-Davidson #105				N/A
1 Case	Super Outboard Motor Oil Quicksilver, Formula 50- 12 Fl. Oz. 24/1 Case				7.56/case ✓	N/A
165 Gallons	Tellus Oil #69 - 55 Gal. Drum	Shell Oil				
55 Gallons	Hydraulic #25 - 55 Gal. drum	Shell Oil				
110 Gallons	Tellus #23 - 55 Gal. Drum 65206					
110 Gallons	Tellus #71 - ASY4 B255 971 - in 55 Gallon Drums					

SPECIAL REQUIREMENTS - NO SUBSTITUTION

55 Gallons	Omala #71 - 55 Gallon Drum	Shell Oil
55 Gallons	Rotella #30 - 55 Gallon Drums	Shell Oil
55 Gallons	Indoil Spindle Oil "C" In 55 Gal. Drums	Standard Oil
305 Gallons	Industrial #21 - 55 Gallon Drums	Standard Oil
165 Gallons	Industrial #75 - 55 Gallon Drums	Standard Oil
120 Lbs.	Amolith #1 - 120 Lb. drums	Standard Oil
55 Gallons	American Worm Gear Oil -55 Gal. Drums	Standard Oil
1500 Gallons	Amogas Engine Oil SAE 30 In 55 Gallon Drums	American Oil Co.
1500 Gallons	Amoco 300 Series SAE 30- 55 Gal. Drums	American Oil Co.
600 Lbs.	Rykon Moly Grease #2 - 120 Lb. Drums	American Oil Co.
30 Gallons	Industrial Oil #31 - 5 Gallon Cans	American Oil Co.
110 Gallons	Industrial Oil #95 SAE 40- 55 Gallon Drums	American Oil Co.
30 Gallons	Industrial Oil #15 - 5 Gallon Cans	American Oil Co.
120 Lbs.	Amovis Lubricant No. 8-X- In 120 Lb. Cans	American Oil Co.
76 Lbs.	Multi-Purpose Gear Lube #90 in 38 Lb. Cans	American Oil Co.
110 Gallons	Amoco 100 Series SAE 10- 55 Gal. Drums	American Oil Co.

Drum Deposit on 55 Gallon Returnable Drum

COMPANY: _____ SIGNATURE: _____

TERMS: _____ DATE: _____

Aero Oil Co.

Summit City
Landmark

N/A

N/A

1.57/Bar.

✓ 69.65/Drum

1.34/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 69.65/Drum

1.46/Bar.

✓ 83.30/Drum

1.54/Bar.

✓ 84.70/Drum

1.54/Bar.

✓ 69.65/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 69.65/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

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1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

1.54/Bar.

✓ 73.70/Drum

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Traffic, Park (Lawton)
Street

Aero Oil Company
1825 W. Main St.
Fort Wayne, Ind. 46808

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32476

December 22, 1975

DATE

REF. NO.

REQ. NO.

30

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER				
ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKAGING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
INO. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
		BLANKET ORDER FOR AUTOMOTIVE OIL & GREASE AS REQUIRED FOR 1976 Prices firm for 30 days only. Drum exchange Net 30 Per Bid Ref #392 F.O.B. Delivered Subject to Councilmanic Approval. Releases will be made by the using departments, as needed, using departmental purchase orders. Source and price are identified by a circle around the price of each item you will be furnishing. Quantities are estimates only.		
RB		APPROVED BOARD OF PUBLIC WORKS <i>[Signature]</i> CHAIRMAN DATE 1/6/76		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Traffic, Park (Lawton)
StreetSummit City Standard
1001 Leesburg Road
Fort Wayne, Ind. 46808

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32539

DATE December 22, 1975

REF. NO.

REQ. NO. 30

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED }

APPROPRIATION
AND FUND
NUMBER }QUANTITY
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT
PRICE

AMOUNT

TAX EXEMPT (UNLESS OTHERWISE INDICATED)COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34509IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.BLANKET ORDER FOR AUTOMOTIVE OIL AND GREASE
FOR 197612-10 days Net 30
F.O.B. Delivered
Drum exchange
Per Bid Ref #392

Subject to Councilmanic Approval.

Release will be made by the using department, as
required using departmental purchase orders.Source and price are identified by circles around
the price of each item you will be furnishing.
Quantities are estimate only.

RB

VAN A. LEBANOFF MAYOR

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

Per

Per

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Aero Oil Company
1825 W. Main St.
Fort Wayne, Indiana 46808

ORIGINAL
PURCHASE ORDER NO. B 7548

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 30, 1975

APPROVED
N. W. W.
C. E. D.
DATE 1/6/76

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Ave.
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.C. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS			
		AUTOMOTIVE OIL AND GREASE			
		Prices firm by for 30 days only. Drum exchange Net 30 F.O.B. Delivered Subject to Councilmanic Approval.			
		Releases will be made by using departments, as needed, using departmental purchase orders.			
		Source and prices are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.			
		Bid Per Ref #392			
		RB (164 & 345)			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show F. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Summit City Standard
1001 Leesburg Road
Fort Wayne, Ind. 46808

ORIGINAL
PURCHASE ORDER NO. B 7549

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 30, 1975

APPROVED

[Signature]
COUNCILMAN

DATE

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1976 REQUIREMENTS</p> <p>AUTOMOTIVE OIL AND GREASE</p> <p>1½-10 Net 30 F.O.B. Delivered Drum exchange Per Bid Ref #392 Subject to Councilmanic Approval.</p> <p>Releases will be made by using department, as needed, using departmental purchase orders.</p> <p>Source and price are identified by circles around the price of each item you will be furnishing. Quantities are estimate only.</p> <p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RB (164 & 345)</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3048S-76-01-05DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers blanket purchases of automotive oil and grease for
the year 1976, to be released as required to Water Pollution Control Plant,
Filtration Plant, Public Safety Garage, Fire Department, Traffic Department and
Park Department (Lawton).

Attachment: Purchase Order B-7548 Aero Oil CompanyB-7549 Summit City StandardB-3-32476 Aero Oil CompanyB-3-32539 Summit City StandardBid Tabulation No. 392

EFFECT OF PASSAGE: Acquisition of automotive supplies for City Utilities
and Civil City Departments for the year 1976.

EFFECT OF NON-PASSAGE: Costly and inconvenient to departments when supplied
on an individual basis.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities and
Civil City per quotation.

ASSIGNED TO COMMITTEE (J.N.): Finance